

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.626/- M/s Bharati Airtel Limited, Hyderabad towards mobile phone charges to bearing No.8501089988 for the period from 05.03.2017 to 04.04.2017 (1 month) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 279

Dated: 18-04-2017
Read the following:-

1. G.O.Rt.No.158, IT&C(Communication Wing) Department, dt:18.09.2012.
2. From M/s Bharati Airtel Limited, Hyderabad, Cellphone Bill No.117132039, Dated:06.04.2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.626-00 (Rupees Six hundred and Twenty Six only) to M/s Bharathi Airtel Limited, Hyderabad towards payment of Cellphone charges bearing No.8501089988 for the period from 05.03.2017 to 04.04.2017 (1 month) of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanction amount in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank, IFSC Code. No. ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Bharathi Airtel Limited, Hyderabad,

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER